

Township of West Orange

Bill List By Vendor

Total: 16,787.50

User: liliana 06/16/2026 13:37:35

Date: 6/16/26 To 06/16/2026 Acc: 01- To 99-9999-99-9999-999

Account	PO Date	PO #	Amount	Invoice	Check #	Paid Date
D'ONOFRIO & SON INC.						
D'ONOFRIO & SON INC.	03/12/2026	191078	16,787.50	#35255 RESOLUTION 96-26 PAINT OF VARIOUS TOWNSHIP OWNED PARCELS NOT	26000819	06/16/2026
Total for : D'ONOFRIO & SON INC.			16,787.50			
Total Bill List :			16,787.50			